GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – National Voters' Day, 2017– Payment of **Rs.25,000/-** to Amaravathi Special (Monthly), Bapatla, Guntur Dist towards the charges for inserting advertorial on 25.01.2017- Revised Orders - Issued

---

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1330 **Dated: 15-06-2017**

Read the following:-

1. Govt. Lr.No.3760/Elecs.E/A2/2016-80, dt. 24-01-2017.
2. From Amaravathi Special (Monthly), Bapatla, Guntur Dist, Bill No.351, dt:25.01.2017.
3. G.O.Rt.No.448, G.A(Elecs.C)Dept, dt:27.02.2017

***

ORDER:

In the letter 1st read above, M/s Amaravathi Special (Monthly) has been requested to insert advertisement in all editions of Amaravathi Special (Monthly) Magazine on 25.01.2017 at a cost of Rs.25,000/- (Rupees Twenty five thousand only) in connection with the National Voters' Day,2017., and to submit the bill as per the approved rate along with advance stamped receipt, two copies of news paper magazine of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the agency has inserted advertisement in the Amaravathi Special (Monthly) Magazine of January edition, Andhra Pradesh and sent bills for **Rs.25,000/-** for arranging payment. In the reference 3rd read above orders have been issued sanctioning the amount to the agency and bill claiming the amount was presented in Audit. But the bill was returned on 01.04.2017 due to technical reasons.

3. Accordingly while cancelling the orders issue in the G.O 3rd read above, sanction is here by accorded for payment of an amount of **Rs.25,000/-** (Rupees Twenty five thousand only) to Amaravathi Special (Monthly) towards the cost of advertisement inserted in Amaravathi Special (Monthly) Magazine of January,2017 edition.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 – Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 260 Advertisement, Sales and Publicity Expenses"** and shall be met from the funds provided vide BE 2017-18.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of "**Amaravathi Special (Monthly), A/c No: 6384539213, Indian Bank, New Nallakunta, Hyderabad., IFSC Code: IDIB000N054, PAN NO : AIYPS9512K.**

(P.T.O)

6. The Pay and Accounts Officer, Velagapudi is requested to admit the bills.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTOAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Velagapudi.
The Deputy Pay and Accounts Officer, Secretariat Br., A.P.
Copy to:
The Editor/ Publisher, Amaravathi Special (Monthly), 67,
Pardasardhi Street, Bapatla, Guntur Dist.
The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER